

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office expenses - Finance Department - Sanction of Expenditure incurred towards purchase of one Note Book Intel Core i5 Processor for the use of Principal Secretary to Government (FP), Finance Department - Revalidation - Orders - Issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No. 1848:**

Date:21.04.2012  
Read the Following:

- Ref: 1. Lr. No. 4448-P/961/A2/OP-II/2012, Dt.15-03-2012.  
2. Invoice No.1631/HWII/20119-2012, dt.21.03.2012 from Manager, Andhra Pradesh Technology Services Ltd., Hyderabad.  
3. G.O. Rt. No.1250, Finance (OP-II) Department, Dt.29.03.2012.

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**O R D E R:**

The Managing Director, APTS furnished the estimation to supply the one Note Book Intel Core i5 Processor, 4GB Ram, 750GB HDD, DVD Writer, 13.3" Display, Bluetooth, Webcam, Preloaded with Windows 7 Professional in the reference 2<sup>nd</sup> cited and accordingly sanction is hereby accorded for incurring an expenditure of **Rs.66,474/- (Rupees Sixty Six Thousand Four Hundred and Seventy Four only)** towards the expenditure incurred for purchase of one Note Book Intel Core i5 Processor, 4GB Ram, 750GB HDD, DVD Writer, 13.3" Display, Bluetooth, Webcam, Preloaded with Windows 7 Professional for the use of Principal Secretary to Government (FP), Finance Department through APTS.

2. In the reference 3<sup>rd</sup> cited an amount of Rs.66,474/- (Rupees Sixty Six Thousand Four Hundred and Seventy Four only) have been sanctioned towards purchase of Laptop for the use of the Principal Secretary to Government (FP), Finance Department. Due to some administrative reasons the same amount was not adjusted during the year 2011-12.

3. After careful examination Government here by sanction an amount of **Rs.66,474/- (Rupees Sixty Six Thousand Four Hundred and Seventy Four only)** towards the expenditure incurred for purchase of one Note Book Intel Core i5 Processor, 4GB Ram, 750GB HDD, DVD Writer, 13.3" Display, Bluetooth, Webcam, Preloaded with Windows 7 Professional for the use of Principal Secretary to Government (FP), Finance Department through APTS in present budget 2012-13.

4. The expenditure sanction above shall be debited to "2052 - Secretariat General Services - MH - 090. Secretariat - SH (06) Finance Department - 130. Office Expenses - 132. Other Office Expenses and shall be met from the provision made in Budget Estimates 2012-13.

5. The Finance (Claims) Department are requested to Credit the amount to the Bank Account through ECS in A/c No. 52082155102, IFSC Code No. SBHY0020432, State Bank of Hyderabad, Municipal Complex, Tankband Branch in favour of M/s. A.P. Technology Services Ltd., Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To  
The Managing Director, APTS, Hyderabad.  
Finance (Claims) Department  
The Dy. Pay & Accounts Officer  
Secretariat, Hyderabad.  
SF/SCs.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**